

82541

Ship April 20th
Page 1

N900040100

Setup Start *NS1*

Stop *NS2*

*** 1 ***

*** 1 ***

Customer:

Reference:

Run Start *NR1*

Date:

Stop *NR2*

QC:

Date: / / **SPC (Y/N):**

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN D412-776	Rev B

100

0.00

100

DOCUMENT CONTROL

0.00

DC

Memo

Document Control

Photocopy bluefile & type labels per PPP D412-776-011

CHG001

110

Pick Kit

0.00

110

Memo

0.00

Packaging

Packaging

120

OC4- 100% Inspect kits for completeness

0.00

120

Memo

0.00

QC

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 82541***82541***

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Monday, April 02, 2012 3:34:52 PM

Item ID: D412-776-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Glareshield

Start Date: 4/2/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/17/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Run Start ***NR1***

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-776-011 Location: <u>39A</u> PPP Rev: <u>3</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

M.C. 12/04/20

12-04-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 82541

82541

Parent Item: D412-776-011

D412-776-011

Parent Item Name: Replacement Glareshield

Start Date: 4/2/2012

Required Date: 4/17/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08.05-12 new issue DD verified by: LL
IPP Rev:B 08-07-14 revB as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-3A

Purchased

No

120

Each

589.0000

6

6

**

JB

SL

AN3-3A

Bolt

Location

Loc Qty

Loc Code

ST350

589

120423

589

120423

AN3-5A

Purchased

No

120

Each

1,540.000

10

10

**

JB

SL

AN3-5A

Bolt

Location

Loc Qty

Loc Code

ST350

1540

115371

46

117423

124

118626

170

119355

200

120187

500

121185

500

121185

AN960JD10L

NAS1149D0332J

Purchased

No

120

Each

0.0000

12

12

**

121011

JB

SL

*AN960.ID10I *

Washer

AN960JD6L

Purchased

No

120

Each

624.0000

11

11

**

JB

SL

*AN960.ID6I *

Washer

Location

Loc Qty

Loc Code

ST337A

624

5519

624

5519

12/04/20

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 82541

82541

Parent Item: D412-776-011

D412-776-011

Parent Item Name: Replacement Glareshield

Start Date: 4/2/2012

Required Date: 4/17/2012

Start Qty: 1.00

Required Qty: 1.00

AN970-3

Purchased

No

120

Each

233.0000

4

4

**

AN970-3

Washers

Location

Loc Qty

Loc Code

ST344

233

117395

3

120308

6

120644

24

121163

200

120644

D3690-041

Manufactured

No

120

Each

0.0000

1

**

D3690-041

Glareshield Assembly

D3699-041

Manufactured

No

120

Each

3.0000

1

**

D3699-041

Support Assembly

Location

Loc Qty

Loc Code

ST255

3

47438

3

47438

D3699-042

Manufactured

No

120

Each

7.0000

1

**

D3699-042

Support Assembly

Location

Loc Qty

Loc Code

ST255

7

47439

7

47439

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82541

82541

Parent Item: D412-776-011

D412-776-011

Parent Item Name: Replacement Glareshield

Start Date: 4/2/2012

Required Date: 4/17/2012

Start Qty: 1.00

Required Qty: 1.00

MS20426AD3-3

Purchased

No

120

Each

4,031.000

12

12

**

MS20426AD3-3

Rivet

Location

Loc Qty

Loc Code

ST316

4031

119109

719

121011

2877

19099

435

119109

MS21042L06

Purchased

No

120

Each

218.0000

11

11

**

MS21042L06

Nut

Location

Loc Qty

Loc Code

ST300

218

118354

2

119109

1

119758

1

120360

214

120360

MS21075L08

Purchased

No

120

Each

137.0000

6

6

**

MS21075L08

ANCHOR NUT

Location

Loc Qty

Loc Code

ST303

107

111578

2

120560

105

ST308

30

120930

30

120560

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Monday, April 02, 2012 3:34:59 PM

Work Order ID: 82541

82541

Parent Item: D412-776-011

D412-776-011

Parent Item Name: Replacement Glareshield

Start Date: 4/2/2012

Required Date: 4/17/2012

Start Qty: 1.00

Required Qty: 1.00

MS35206-228

Purchased

No

120

Each

402.0000

11

11

MS35206-228

Screw

**

32

12/04/20 JB

Location

Loc Qty

Loc Code

ST294

402

111578

2

119307

100

120560

300

11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4. WEIGHT AND BALANCE

The net weight increase associated with the D412-776-011 Replacement Glareshield Kit is negligible.

5. PARTS LIST

Qty -011	Part Number	Description
X	D412-776-011	REPLACEMENT GLARESHIELD KIT
1	D3690-041	GLARESHIELD ASSEMBLY
1	D3699-041	SUPPORT ASSEMBLY
1	D3699-042	SUPPORT ASSEMBLY
6	AN3-3A	BOLT
10	AN3-5A	BOLT
12	AN960JD10L	WASHER (or NAS1149DN332J)
11	AN960JD6L	WASHER (or NAS1149DN616J)
4	AN970-3	WASHER
12	MS20426AD3-3	RIVET
11	MS21042L06	NUT
6	MS21075L08	ANCHOR NUT
11	MS35206-228	SCREW

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Revision: **B**
Date: 08.06.24